

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 07-3W0604 Project ID: 0115000039

Bidder Name: J. McLoughlin Engineering Co. Inc. Bidder ID: VC0000003779

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-102.8 (REV 2/2011)

Second Bidder

List the description of work, name, telephone number, certification number and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

MSC43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Person to contact: William Daugherty
(Please Type or Print)

(Area Code) Telephone number: 909-944-1037

Total Claimed Participation:

\$424,396.44
38.6 % of Contract

Bid Item Number

17
Description of Work, Service, or Materials:

Furnish Methacrylate
Certified Small Business Name
Kwikbond Polymers
Telephone No 866-434-1772 Certification No. 25239
\$Amount 340,721.44

Bid Item Number

2
Description of Work, Service, or Materials:

Install and Remove Construction Area Signs
Certified Small Business Name
Titan DVBE
Telephone No. 530-949-4358 Certification No. ~~913725~~ 22802
\$Amount 10,400.00

Bid Item Number

1,7,11,12,13,31,32,33,34,35,36,37,38,39
Description of Work, Service, or Materials:

Stripe and Marking Removal and Restripe and Replace Marking
Certified Small Business Name
Mallard Construction Inc.
Telephone No. 714-785-5394 Certification No. ~~826607~~ 1748928
\$Amount 73,275.00

Bid Item Number

Description of Work, Service, or Materials:

Certified Small Business Name

Telephone No. Certification No.
\$Amount

Bid Item Number

Description of Work, Service, or Materials:

Certified Small Business Name

Telephone No. Certification No.
\$Amount

Bid Item Number

Description of Work, Service, or Materials:

Certified Small Business Name

Telephone No. Certification No.
\$Amount

Bid Item Number

Description of Work, Service, or Materials:

Certified Small Business Name

Telephone No. Certification No.
\$Amount

Bid Item Number

Description of Work, Service, or Materials:

Certified Small Business Name

Telephone No. Certification No.
\$Amount

BLV



923 Teal Drive
Benicia, CA 94510
(866) 434-1772
(707) 746-7981
California Small Business # 25239
merritt@kwikbondpolymers.com

Quotation

Quote # 16-1558
Contract # 07-3W0604
Bid Date 4/7/2016
Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer KBP 204	7,275	\$40.00	\$291,000.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand Pallets	58	\$252.00	\$14,616.00
Estimated Freight			\$7,600.00
Sales Tax 9.00%			\$27,505.44
		Total	\$340,721.44

Note: The quoted price is based on shipping full totes or drums of KBP-204 KBP-103 / KBP Flex monomer with the appropriate initiators in standard sized containers. Store KBP 204 at <80 F and out of direct sunlight. Sales Tax rate subject to change. Freight rates are estimates only and may change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

Quote must be signed and returned within 60 days of quote date

Prices are valid through 12-31-2016

Merritt Hanson - Kwik Bond Polymers

Contractor Signature



923 Teal Drive
 Benicia, CA 94510
 (866) 434-1772
 (707) 746-7981 Fax

Standard Terms and Conditions of Sale

1. This quotation is subject to product availability. Kwik Bond Polymers, LLC is not responsible for material shortages not within its control.
2. This quotation will become a commitment by Kwik Bond Polymers, LLC only after receipt of written acceptance from the contractor accepting all the terms and conditions set forth as part of Kwik Bond's quotation. An estimated ship date is required as part of the quotation acceptance. A firm price will be quoted for a specified period of time. Otherwise, the attached quotation is good for 90 days only. Any shipments after the quoted firm protection period are subject to price escalations. For longer term projects, an estimated escalation percentage will be provided at bid time. Unless price guarantees are secured by written acceptance of a quotation, a letter of intent to accept quotation subject to award of contract, or Material Purchase Contract, prices quoted for any contract are subject to change without prior notification.
3. Mineral aggregates will be supplied in 1.5 or 2 ton super sacks. Aggregates are available in 50 lb bags at adjusted pricing unless specifically included in this quotation. Broadcast sand will be available in 50 lb bags. Pallets are non-refundable and become the property of the purchasing contractor. Due to liability limitations super sacks are not reusable and become the property of the Contractor. Super sacks and broadcast sand will include shrink-wrapping for full pallet quantities.
4. Large overlay projects requiring more than 10 truckloads of aggregates may require stockpiling of aggregates. Kwik Bond Polymers, LLC will invoice for materials-on-hand or a progress invoice for materials delivered to a project. Payment for stockpiled materials must be made according to these Standard Terms and Conditions.
5. Resin will be supplied in 496 lb drums or tank trucks. 3,000 lb totes may be available from time to time and are subject to additional fees. For drum shipments, the empty drums become the property of the contractor. For Tank Truck shipments, there is a \$150.00/day demurrage charge to Contractor for dropped trailers and a bobtail charge of \$2.50/mile to and from origination point to jobsite. For multiple tank truck shipments, an accurate schedule of deliveries is required at least 5 weeks prior to start of project or necessary transportation may be unavailable resulting in delays and/or additional expenses to Contractor.
6. The quantity quoted for any given project, is an estimated quantity and does not provide for any waste. Contractor should allow for approximately 5% waste from the trial slabs required, calibration of equipment, and buildup on equipment. Contractor will be invoiced for actual quantities ordered and delivered at the above unit prices regardless of whether the actual quantities delivered are within the quantities paid for by the project owner.
7. Kwik Bond Polymers, LLC is not responsible for unloading materials from delivery trucks at job sites. Please be sure to coordinate delivery schedules and unloading manpower. Contractor is responsible for any unloading delay fees.

.....

February 3, 2014
Page

2

8. **Terms of sale:** Terms are 1% discount off invoice price, not including freight or sales tax, for payments received within 10 days of invoice date or full invoice price due in net 30 days. All materials must be paid for, in full, within 60 days of ship date regardless of Contractor receiving payment from the specifying agency. Any payments past 60 days, from date of ship date, will be charged a finance charge equal to 1.5% per month (18% per annum) of the outstanding balance from the ship date until payment is received. Kwik Bond Polymers, LLC is not subject to any "pay when paid" or "pay if paid" clause in Contractor's contract documents. No shipment will be made if there are outstanding balances owing to Kwik Bond Polymers, LLC on this or any other job which are past due, until all outstanding balances are brought current. Kwik Bond Polymers, LLC shall not be liable to Contractor for any consequential damages, liquidated damages, or penalties suffered by Contractor as a result of cessation of shipments hereunder.
9. **Materials handling and Storage:** Contractor is required to protect the aggregates from moisture contamination. The Contractor is also responsible for the safe storage of all materials supplied. Methacrylate monomer, Binder resin and catalysts must be stored in a cool, dry location. Temperature exposure must be less than 80° F. Drums and totes of material must be shaded from direct sunlight as well. Contractor shall make provisions to protect materials from high temperatures. Promoters/cobalts and peroxides are incompatible materials and must be stored away from each other. Contractor will arrange with Kwik Bond Polymers, LLC for a training meeting in the safe handling and application of high molecular weight methacrylate sealer materials prior to delivery.
10. **Materials Return Policy:** Mineral aggregates cannot, under any circumstances, be returned for credit. Other products in unopened containers as determined in the sole opinion of Kwik Bond Polymers, LLC, proven to be stored properly, and less than 6 months old, will be considered for return for credit but subject to a 50% restocking charge. Materials cancelled, after manufacturing, are subject to a 50% restocking charge even if not delivered to the project site. All return shipping and loading expenses are for the account of the Contractor.
11. Kwik Bond Polymers, LLC warrants that all products supplied pursuant to this quotation shall conform in all respects to the applicable specifications for this project as of the date of delivery to Contractor. Kwik Bond Polymers, LLC further warrants that provided Contractor follows all storage, handling, mixing and application instructions, the final product shall perform in accordance with the applicable specifications for this project. There are no other warranties, expressed or implied, including warranties of merchantability or fitness of use, except those set forth herein.
12. Kwik Bond's liability for failure of product shall be limited to replacement of any failed product or refund of the purchase price thereof, at Kwik Bond's option. Kwik Bond Polymers, LLC shall not be liable for damages, either direct or consequential, (including assessed penalties) arising out of any of the following:
 - 12.1 Contractor's equipment failure, unskilled workers, acts of God, bad weather or ambient conditions below minimums or above maximums, failure to follow instructions, failure to follow mix designs, deck temperatures that are too high or low.
 - 12.2 Delays to Contractor's performance of Contractor's contract due to circumstances beyond Kwik Bond's control including, but not limited to, delays in obtaining product approval, delays in placement of order by Contractor, unavailability of product or any component thereof.
 - 12.3 Defective product which is adjusted pursuant to Kwik Bond Polymers LLC's warranty as provided above.

February 3, 2014

3

Page

13. At all times during placing operations using these products, Contractor shall be prepared to implement appropriate remedial action, listed on product data sheets, or otherwise available to minimize damages and penalties which might result in the event of product failure or failure to set up within time requirements.

14. Contractor shall indemnify and hold Kwik Bond Polymers, LLC harmless from any liability for personal injury, property damage, contract damages, penalties, attorneys' fees, costs and litigation expenses arising out of Contractor's failure to follow Kwik Bond Polymers, LLC instructions regarding mix, design, application, storage and/or handling; failure to staff the job with qualified and trained personnel; failure of Contractor's equipment, or other cause enumerated in Section 12, above.

15. Materials and services supplied by Kwik Bond Polymers, LLC for this contract, are not subject to retention.

16. Kwik Bond Polymers, LLC may, at either its sole election, or as a result of a requirement of the agency having jurisdiction over the project, supply periodic visits by technical service advisers. Technical service advisers may survey the project conditions and provide suggestions to Contractor as to the use, storage, mixing and application of the Kwik Bond Polymers, LLC products sold hereunder. Technical service advisers' opinions are for information only. Contractor shall make all final decisions concerning use, storage, mixing and application of the Kwik Bond Polymers, LLC products, and Kwik Bond Polymers, LLC, and its technical service advisers shall have no liability for any opinions rendered while on the project. Kwik Bond Polymers, LLC technical service advisers do not control Contractor's work in completing the project, including the use of Kwik Bond Polymers, LLC's products.

- Fax Transmission

To: Estimating dept

From: William Schroyer

Fax: 19099443112

Date: 4/6/2016

RE: 07-3W0604

Pages: 3

Comments:



P.O. BOX 492336 Redding Ca. 96049

SBE/DVBE REF# 1249460 Lic# 913725 DIR#1000006513

CDOT # 07-3W0604

Bid Date 04/07/2016

Bid item # 2 CONSTRUCTION AREA SIGNS furnish, install, remove (add \$850.00 to have Titan USA project) CS-1 = \$10,400.00

Bid item # 3 TRAFFIC CONTROL

2 man lane closure: Includes cones, 1 truck, 2 crew, advanced signs, beacons, arrow board. 1 mile 1 way. Additional miles @ \$50.00 (includes cones, signs, barricades etc, fuel)

8hr shift= \$1400.00

10hr shift= \$1780.00

12 hr shift= \$2160.00

Rate does not include TMA

Additional lane/ ramp/ otherway= \$100.00 (includes arrow board, cones, signs, necessary barricades, beacons)

24 hr traffic is subject to additional fuel charge

Type III truck mounted Attenuator (bare rental) \$400.00 day \$1250.00 week \$3000.00 month

Attenuator Truck With Operator (Contractor is Responsible For Fuel)

8 Hr Shift = \$950.00 Overtime Billed at \$ 115.00 per Hr

2 Man Flagging Crew: Includes all cones and all advanced portable warning signs as needed for one mile one direction at a time (additional charges for additional cones and signs if needed)

2 man flagging crew 8hr shift= \$1350.00 + pilot car \$750.00 = \$2100.00

2 man flagging crew 10hr shift= \$1730.00 + pilot car \$980.00 = \$2710.00

2 man flagging crew 12 hr shift= \$2110.00 + pilot car \$1210.00 = \$3320.00

Rumble Strips – Set up and tear down \$250.00 day if needed (With traffic only)

Additional Flaggers- 8 hr shift \$650.00 over time billed at \$95.00 per man hr

Pilot Car with Operator: Includes operator (no mileage charge)

8 hour shift - \$750.00 overtime billed at \$115.00 per hr

Over time billed at \$95.00per man hr

½ Hr OT will be added daily per man if not relieved by contractor for lunch

All Night Work is billed an additional \$3.50 per man hr

Signatory to Northern California Laborers Union

Signatory to Southern California Laborers Union

Bid Item # PORTABLE CHANGEABLE MESSAGE BOARDS

\$1200.00 a month, \$550.00 week, \$300.00 a day, \$200 Delivery Charge Per Board.

There will be no retention held on Traffic Control. There MUST be a 2 week notice before start of work. If this project falls in a per diem area, contractor will be charged an additional \$24.00 per day per man. Traffic control bid item based on a minimum of 5 consecutive days. Anything less than 3 days will be charged an additional fee of \$500 per crew. **Items not specifically included are considered to be excluded.** All bid items are subject to a formal contract or PO suitable to both parties prior to any work starting. All bid items are subject to availability at the time of project start date.

Titan DVBE . will bill every week . Invoice due and payable 30 days from date of Invoice . Customer agrees to pay a finance charge of 1.5% per month on all past due balances .Customer further agrees to pay reasonable attorney's fees and cost if collection is required . If you have any questions regarding this information please feel free to call

Titan DVBE Ref#1249460. Please call William Schroyer/ Gene Tucker with questions 530-246-7836.

THIS QUOTE MUST BE ATTACHED TO YOUR SUBCONTRACT

Signature _____

Eugene Tucker Titan DVBE
Operations Manager
Cell # 530-949-4358
Email gene.titandvbe@yahoo.com

- H. Pre-stripping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.
- I. If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.
- L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to install & remove USA Markings.
- K. Upon Award of Contract, Mallard Const. will Submit its weather policy statement that will become a binding document to the contract.
- L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to remove USA Markings.

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to Mallard Const. Full retention to be released no later than thirty (30) days after completion of Mallard Const. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "Mallard Construction, Inc."

Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Mallard Const. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

Mallard Const. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of Mallard Const. For the delays caused by the aforementioned, Mallard Const. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. Mallard Const. will be granted an extension of time to perform its work tantamount to the delays.

Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not include cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc.). An additional cost will be required for this type of policy.

Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

Submitted by: Gary Rivers, Vice President
Cell Phone 714-785-5394, Fax Number 714-974-1753

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: _____ Print Name: _____
Company: _____ -Position: _____

DVBE PARTICIPATION
SMALL BUSINESS PREFERENCE
Second Bidder

CONTRACT 07-3W0604

BID DATE 04/07/2016

GENERAL CONTRACTOR

J. MCLOUGHLIN ENGINEERING CO., INC.

10641 FULTON COURT

RANCHO CUCAMONGA, CA. 91730

(909)944-1037

DATE SUBMITTED 04/11/2016

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 07-3W0604 Project ID: 0715000039

Bidder Name: J. McLoughlin Engineering Co., Inc. Bidder ID: VC0000003779

REQUEST FOR SMALL BUSINESS PREFERENCE OR NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.7 (REV 02/2010)

COMPLETE ONE OF THE FOLLOWING:

*Small Business Preference

The undersigned small business preference and certifies, under penalty of perjury, that the firm meets the requirements of 2 CA Code of Regs § 1896 et seq. and is certified as a small business at the time and day of bid opening or has submitted a complete application to the Department of General Services (DGS) and is subsequently certified. The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date.

Small Business Certification (Reference) Number:

Date: Signature: _____

*Non-Small Business Preference

The undersigned requests non-small business preference and notifies the Department on the Certified Small Business Listing for the Non-Small Business Preference form that it commits to subcontract at least 25 percent of its bid amount with one or more firms that meets the requirements of 2 CA Code of Regs § 1896 et seq. and the firms are certified as small businesses at the time and day of bid opening or have submitted a complete application and are subsequently certified by the Department of General Services (DGS). The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date. List these firms on the Certified Small Business Listing for the Non-Small Business Preference form.

Date: 04/07/16 Signature: William Daugherty



Department of
General Services
BUILDING GREEN · BUYING GREEN · WORKING GREEN

Welcome | [Logout](#)
Need assistance?
Contact us
or call 800-990-9339

KWIK BOND POLYMERS LLC - #25239

Supplier Profile

Legal Business Name	KWIK BONDS POLYMER II LLC		
Doing Business As	KWIK BOND POLYMERS LLC		
Address	923 Teal Dr BENICIA, CA 94510	Phone	(866) 434-1772
		FAX	(707) 746-7981
Email	Randy@kwikbondpolymers.com		
Web Page	http://www.kwikbondpolymers.com		
Business Types	Manufacturer		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	MANUFACTURE CONCRETE SEALERS-PREDOMINANTLY FOR BRIDGE DECKS, MANUFACTURE & DISTRIBUTE-CONCRETE PATCHING SYSTEMS, MANUFACTURE & DISTRIBUTE-BRIDGE DECK CONCRETE & CONCRETE ROADWAY PROTECTIVE AND WATER REDUCING OVERLAY SYSTEMS, DISTRIBUTE DRY SAND & GRAVEL.		
Classifications	312015 - Tape 312016 - Other adhesives and sealants 325520 - Adhesive Manufacturing 325991 - Custom Compounding of Purchased Resins		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Mar 23, 2012	Mar 31, 2017

Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Expired	Apr 14, 2011	Apr 30, 2012
SB (Micro)	Expired	Mar 15, 2010	Apr 30, 2011
SB	Expired	Mar 3, 2009	Apr 30, 2010
SB	Denied	Feb 27, 2009	Feb 27, 2009
SB	Denied	Feb 27, 2009	Feb 27, 2009
SB	Expired	Oct 25, 2007	Dec 31, 2008

SB

Expired

Nov 5, 2001

Oct 31, 2003



Welcome | [Logout](#)
 Need assistance?
Contact us
 or call 800-990-9339

TITAN DVBE - #22802

Supplier Profile

Legal Business Name	TITAN DVBE INC		
Doing Business As	TITAN DVBE		
Address	PO BOX 492336 REDDING, CA 96049	Phone	(530) 246-7836
		FAX	(530) 246-7837
Email	titandvbe@juno.com		
Web Page	http://www.titandvbe.com		
Business Types	Service Non-Manufacturer		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	INDUSTRIAL SUPPLIES		
Classifications	423860 - Transportation Equipment and Supplies (except Motor Vehicle) Merchant Wholesalers		

Active Certifications

TYPE	STATUS	FROM	TO
You have no certifications			

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Nov 21, 2008	Nov 30, 2009
SB (Micro)	Expired	Nov 21, 2008	Nov 30, 2009
SB	Expired	Nov 5, 2007	Nov 30, 2008
DVBE	Expired	Nov 5, 2007	Nov 30, 2008
DVBE	Expired	Sep 29, 2006	Sep 30, 2007
SB	Expired	Sep 29, 2006	Sep 30, 2007
DVBE	Expired	Oct 21, 2005	Sep 30, 2006
SB	Expired	Oct 21, 2005	Sep 30, 2006
DVBE	Expired	Aug 31, 2005	Oct 31, 2005

SB	Expired	Aug 31, 2005	Oct 31, 2005
SB	Expired	Aug 27, 2001	Jul 31, 2004
DVBE	Expired	May 23, 2001	Mar 31, 2004



Welcome | [Logout](#)
 Need assistance?
Contact us
 or call 800-990-9339

MALLARD CONSTRUCTION INC - #1748928

Supplier Profile

Legal Business Name	MALLARD CONSTRUCTION INC		
Doing Business As	MALLARD CONSTRUCTION INC		
Address	1762 N. NEVILLE ST ORANGE, CA 92865	Phone	(760) 550-1645
		FAX	(714) 974-1753
Email			
Business Types	Construction Non-Manufacturer		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	Highway Safety Road Signs Stripping Road Signs Road Sign Structures Road K-Rail Road Dividers Traffic Control Roofing Waterproofing Metal Roofing Siding Below Grade Waterproofing		
Construction License Types	B - General Building Contractor C-31 - Construction Zone Traffic Control Contractor C-32 - Parking and Highway Improvement C-39 - Roofing D-06 - Concrete Related Services D-38 - Sand and Water Blasting D-42 - Sign Installation D-64 - Non-specialized		
Classifications	721410 - Highway and road construction services		

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Nov 4, 2013	Nov 30, 2016
DVBE	Approved	Nov 4, 2013	Nov 30, 2016

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Dec 18, 2012	Dec 31, 2013

SB

Expired

Dec 18, 2012

Dec 31, 2013